

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Replacement of Teflon Sheet and Pressure Roller of Canon LBP 2900 Laser Jet Printer in the General Administration (COI-KSR) Department - Payment of `3,700/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 233

Dated: 21<sup>st</sup> January, 2014  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31654/OP.III/2013-1, dated 13.11.2013.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.2557, dated 06.12.2013.

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ORDER:

Sanction is hereby accorded for the payment of `3,700/- (Rupees Three thousand seven hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Teflon Sheet and Pressure Roller of Canon LBP Laser Jet 2900 Printer working in the General Administration (COI-KSR) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER